



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 4/1/2005 - 3/31/2008

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UNIVERSITY OF RHODE ISLAND
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
523 PLAINS RD
KINGSTON RI 02881

BID NUMBER: B04799
TITLE: CARPET CLEANING
BID OPENING DATE AND TIME:
03/14/2005 1:40 PM

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UNIVERSITY OF RHODE ISLAND
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
523 PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A056851

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 4/1/05 - 3/31/08				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p>				

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	<p>BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. MEASUREMENTS PROVIDED WITH THE BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p> <p>VENDORS MUST NOTIFY AGENCY PRIOR TO PERFORMING SERVICES. EACH AREA WORKED MUST BE EXAMINED BY AN AUTHORIZED AGENCY REPRESENTATIVE UPON COMPLETION.</p> <p>VENDORS INVOICE SHALL REFLECT ONLY THE ACTUAL AREAS COMPLETED. ANY AREA CONSIDERED BY AN AUTHORIZED AGENCY REPRESENTATIVE TO BE UNSATISFACTORILY DONE SHALL BE RESCHEDULED AND REDONE AT THE VENDOR'S EXPENSE. VENDOR MUST NOTIFY AGENCY ADMINISTRATION WITHIN 24 HOURS IF ANY WORK AREA IS INACCESSIBLE.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	PROVIDE HOT WATER STEAM EXTRACTION CARPET CLEANING , SCOTCH GUARDING, STAIN REMOVAL, ETC. AS DESCRIBED BELOW:				
1.0	910-09 4/1/05 - 6/30/06 - HOT WATER STEAM EXTRACTION CARPET CLEANING, SCOTCH GUARDING, STAIN REMOVAL, ETC.	1.00	SQFT		
2.0	7/1/06 - 6/30/07 - HOT WATER STEAM EXTRACTION CARPET CLEANING, SCOTCH GUARDING, STAIN REMOVAL, ETC.	1.00	SQFT		
3.0	7/1/07 - 3/31/08 - HOT WATER STEAM EXTRACTION CARPET CLEANING, SCOTCH GUARDING, STAIN REMOVAL, ETC.	1.00	SQFT		
	SCOTCH GUARD				
4.0	4/1/05 - 6/30/06 - SCOTCH GUARD	1.00	SQFT		
5.0	7/1/06 - 6/30/07 - SCOTCH GUARD	1.00	SQFT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
6.0	7/1/07 - 3/31/08 - SCOTCH GUARD HIGH PRESSURE STEAM EXTRACTION CARPET CLEANING FOR ALL ACADEMIC, ADMINISTRATIVE, AND ATHLETIC FACILITIES. JOB ASSIGNMENTS MAY BE AS LITTLE AS 100 SQ. FT. WHILE OTHER ASSIGNMENTS COULD BE ENTIRE BUILDINGS OR THOUSANDS OF SQUARE FEET AT SEVERAL BUILDINGS. ALL CARPET CLEANING MUST BE COMPLETED USING A HIGH PRESSURE STEAM EXTRACTION TRUCK OR VAN MOUNTED UNIT. EQUIPMENT MUST BE IN GOOD WORKING ORDER AND RATED HEAVY DUTY. SUCCESSFUL BIDDER SHOULD BE AWARE THAT A PATTERN OF UNRELIABILITY BY THE VENDOR OR VENDOR'S EQUIPMENT WILL BE GROUNDS FOR CANCELLATION OF CONTRACT. VENDOR WOULD PERFORM CARPET CLEANING PER THE FOLLOWING SPECIFICATIONS:	1.00	SQFT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>1. NOTIFICATION FOR CARPET CLEANING WOULD NORMALLY BE NO LESS THAN THREE (3) DAYS FOR MOST WORK. NOTIFICATION WOULD BE NO LESS THAN ONE (1) DAY FOR EMERGENCY - NEXT DAY SERVICE.</p> <p>2. VENDOR WILL PUNCH IN/OUT ON THE TIME CLOCK IN FRONT OF THE CUSTODIAL OFFICE WHEN WORKING OFF THIS PURCHASE ORDER.</p> <p>3. VENDOR WILL BE REQUIRED TO MOVE OR REMOVE ALL OFFICE FURNITURE, FILE CABINETS, CHAIRS, TABLES, AND OTHER PIECES OF FURNITURE. FURNITURE WILL BE REPLACED THE SAME DAY UPON COMPLETION OF CLEANING WITH CARPET GUARDS.</p> <p>4. VENDOR WILL THOROUGHLY VACUUM AND REMOVE GUM FROM ALL CARPETS PRIOR TO ANY CARPET CLEANING</p> <p>5. ALL STAINS MUST BE CHEMICALLY PRETREATED.</p> <p>6. HEAVILY SOILED CARPETS AND ALL PATHS ARE REQUIRED TO BE SPIN-TAILED/BONNET CLEANED, CHEMICALLY PRETREATED, THEN EXTRACTED.</p>				

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	<p>7. WORK MAY BE REQUIRED MONDAY THROUGH SUNDAY BETWEEN 6:00 AM AND 11:00 PM. WORK WILL NOT BE REQUIRED ON HOLIDAYS.</p> <p>8. SCOTCH GUARD MAY BE REQUIRED FOR SPECIFIC CARPETS WHICH WILL BE AUTHORIZED PRIOR TO CLEANING BY THE ASSISTANT DIRECTOR AND/OR MANAGER OF CUSTODIAL SERVICES, FACILITIES SERVICES AT A SET PRICE PER SQUARE FOOT.</p> <p>9. VENDOR WILL PICK UP KEYS AND RETURN KEYS AT THE UNIVERSITY POLICE STATION OR AT FACILITIES SERVICES - SHERMAN BLDG. BETWEEN 6:00 AM AND 2:30 PM, MONDAY THROUGH SUNDAY.</p> <p>10. VENDOR MUST POSSESS THE ABILITY TO CLEAN ORIENTAL CARPETS ON SITE.</p> <p>11. IF AN ORIENTAL CARPET IS REMOVED FROM THE FACILITY FOR CLEANING, TURN AROUND TIME TO REPLACE THE CARPET WILL BE NO MORE THAN SEVEN (7) DAYS.</p> <p>CONTACT PERSON: BILL RHODES (401) 874-2868</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				

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	INVOICE BILLING ADDRESS: ATTN: BUSINESS OFFICE, 2ND FLOOR FACILITIES SERVICES SHERMAN BUILDING 523 PLAINS ROAD KINGSTON, RI 02881				
				TOTAL:	

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